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4 BILL NO. R-74-11-05.

5 RESOLUTION NO. R- 89-74.

6 A RESOLUTION transferring certain funds in the
7 1974 Budget of the Police Department

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9 WHEREAS, Police Vehicle # 14 was damaged in an accident on June
10 4, 1974; and

11 WHEREAS, Home Mutual Insurance Company made settlement in the
12 amount of \$77.40, which sum was deposited in the General Fund.

13 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA, THAT:

15 The Sum of \$77.40 is hereby transferred from the General Fund to
16 Account No. 71-2-252, in the Police Department Budget for repair to Police
17 Vehicle #14.
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20 William T. Kinga
21 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY,
34 Robert B. L...
35 CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Tutermaier
CITY CLERK

Read the third time in full and on motion by Hugus, seconded by Kraus, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u>	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	<u>A</u>
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 11-12-74

Charles W. Tutermaier
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-89-74 on the 12th day of November, 1974.

ATTEST: (SEAL)
Charles W. Tutermaier
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of November, 1974, at the hour of 1:00 o'clock A M., E.S.T.

Charles W. Tutermaier
CITY CLERK

Approved and signed by me this 13th day of November, 1974, at the hour of 1:00 o'clock P M., E.S.T.

Joe A. Suroff
MAYOR

Memo from

Ray M. Franke

SAFETY DIRECTOR'S OFFICE

10/21/74

To: Ed Kamnikar, City Controller

Re: Our file # 710
Claim vs Myrl Ruth Haag

Attached is Home Mutual Insurance check #662778 in the amount of \$ 77.40 in full payment of the damage to the 1973 Plymouth 4 door police car bearing license plate #11114.

Copies to: Board of Public Safety

Police Garage

71-2-
#14 252

Amicus 5956

Date October 21, 1974

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 77.40 from Insurance money deposited in General Fund

Reason for Transfer accident occuring June 4, 1974 to 1973 Plymouth

Police vehicle #14 , damages totaling 77.40 paid out of Police

account 71-2-252. Please prepare resolution to reimburse account

71-2-252.

Richard M. Drake /ss
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION B-74-11-05DEPARTMENT REQUESTING ORDINANCE Controller's Office

SYNOPSIS OF ORDINANCE Resolution to transfer \$77.40 from insurance monies
in General Fund to the Police Department's budget Account #71-2-252 to
repair vehicle #14. On June 4, 1974 Myrl Ruth Haag (file #710-Safety Dept.)
damaged Police vehicle #14. Full settlement of \$77.40 for damages was made
by Home Mutual Insurnace Co. Vehicle repaired by Police Garage from
Account 71-2-252.

EFFECT OF PASSAGE Transfer money from General Fund to Police Dept. budgetEFFECT OF NON-PASSAGE Money to remain in General Fund Insurance monies account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

GENERAL FUND INSURANCE MONEY -- PENDING DISBURSEMENT TO Police Dept.Account 71-2-252 \$77.40ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: _____